

VENDOR PAYMENTS
Commission on Children and Youth
APRIL 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	10.69
American Paper And Twine	Supplies and Materials	417.86
American Paper And Twine	Data Processing	5.85
American Towel And Rental Service, Inc.	Rentals and Insurance	351.95
At & T	Communications	30.00
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	10,001.00
Brownsville Police Department	Grants and Subsidies	4,962.95
Calypso Cafe, Inc.	Prof Services Third Party	5,717.45
Carnegie Hotel	Travel	140.00
Carter County Trustee	Grants and Subsidies	2,565.00
Casa Corridor Of East Tennessee	Grants and Subsidies	3,664.60
Casa Monroe Inc	Grants and Subsidies	4,682.09
CASA of Henderson County	Grants and Subsidies	7,500.00
Casa Of Memphis & Shelby Co	Grants and Subsidies	4,374.50
Casa Of Northeast Tennessee	Grants and Subsidies	3,762.00
Casa Of Robertson County	Grants and Subsidies	3,750.00
Casa Of Rutherford County	Grants and Subsidies	3,750.00
CASA of the 9th Judicial District	Grants and Subsidies	6,556.76
CASA of Tipton County	Grants and Subsidies	7,800.00
Cheatham County Trustee	Grants and Subsidies	45.00
Community Antidrug Coalition	Grants and Subsidies	8,395.46
Cooking Around Town	Prof Services Third Party	2,250.00
County Of Henry	Grants and Subsidies	300.00
Dickson County Mayor	Grants and Subsidies	6,000.00
Doubletree Hotel Downtown Nashville	Travel	617.00
Esri Inc	Data Processing	400.00
Gatlinburg Police Dept	Grants and Subsidies	772.50
Hancock County Trustee	Grants and Subsidies	33,204.97
Hardin County	Grants and Subsidies	315.00
Hawkins County Trustee	Grants and Subsidies	2,213.10
Haywood County Trustees Office	Grants and Subsidies	120.00
Henderson County Trustee	Grants and Subsidies	45.00
Hickman County Trustee	Grants and Subsidies	90.00
Holiday Inn	Travel	73.50
Holiday Inn Select	Travel	174.00
Humphreys County Trustee	Grants and Subsidies	180.00
Isabelle Magsby	Travel	45.08
Jefferson County Trustee	Grants and Subsidies	1,920.00
Johnson County Trustee	Grants and Subsidies	300.00
Lawrence County Trustee	Grants and Subsidies	180.00
Loudon County Trustee	Grants and Subsidies	5,490.00
Macon County Trustee	Grants and Subsidies	90.00
Madison County Trustee	Grants and Subsidies	33,998.19
Marion County Trustee	Grants and Subsidies	2,500.00
Marshall County Trustee	Grants and Subsidies	900.00
Martin Housing Authority	Grants and Subsidies	13,482.31
Mcnaury County Trustee	Grants and Subsidies	90.00
Mediation Services Of Putnam Co.	Grants and Subsidies	6,762.57
Memphis City Schools	Supplies and Materials	315.00
Memphis City Schools	Grants and Subsidies	22,364.16
Metropolitan Lynchburg/ Moore County	Grants and Subsidies	300.00
Millennium Maxwell House Hotel	Travel	10,520.00
New Vision Inc	Grants and Subsidies	9,959.43

VENDOR PAYMENTS
Commission on Children and Youth
APRIL 2010

Vendor Name	Description	Amount Paid
Oce' Imagistics Inc	Rentals and Insurance	351.00
Patricia Hayes	Supplies and Materials	96.95
Reconciliation Ministries Inc	Grants and Subsidies	9,380.19
Smith County Trustee	Grants and Subsidies	400.00
Staybridge Suites	Travel	698.00
Stewart County Sheriff Department	Grants and Subsidies	495.00
Tennessee Conference On Social Welfare	Prof Services Third Party	860.00
Tennessee Legal Community Foundation	Grants and Subsidies	14,903.77
Tennessee Performing Arts Center	Prof Services Third Party	3,697.13
Terrell Kimmons	Travel	5.98
The Center For Family Development	Grants and Subsidies	7,500.00
The University Of Memphis	Grants and Subsidies	3,137.50
Tim Perry	Travel	410.28
Treasurer	Grants and Subsidies	19,999.00
Trousdale County Schools	Grants and Subsidies	6,144.88
Trustee Coffee County	Grants and Subsidies	675.00
Trustee Giles County	Grants and Subsidies	315.00
Trustee Hamblen County	Grants and Subsidies	12,000.00
Trustee Houston County	Grants and Subsidies	13,667.66
Trustee Maury County	Grants and Subsidies	5,000.00
Trustee McMinn County	Grants and Subsidies	855.00
Trustee Montgomery County	Grants and Subsidies	12,000.00
Trustee Morgan County	Grants and Subsidies	90.00
Trustee Of Cocke County	Grants and Subsidies	708.75
Trustee Of Crockett County	Grants and Subsidies	260.55
Trustee Of Lauderdale County	Grants and Subsidies	3,375.00
Trustee Of Warren County	Grants and Subsidies	2,385.00
Trustee Putnam County	Grants and Subsidies	4,500.00
Trustee Sullivan County	Grants and Subsidies	11,835.00
University Of Tennessee	Grants and Subsidies	2,002.50
University Of Tn Chattanooga	Grants and Subsidies	4,720.14
Voices For American Children	Prof Services Third Party	584.60
Washington County Trustee	Grants and Subsidies	10,755.00
Wayne County Board Of Education	Grants and Subsidies	6,516.38
Wessco/ Deborah M West Catering	Prof Services Third Party	3,875.00